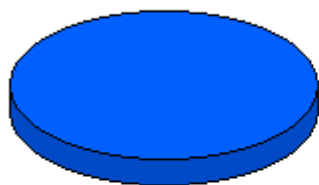


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Cary for Council



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Cary for Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Cary for Council**

Purpose	Total Expenditure
General Operating Expenditures	\$6,329.82
Grand Total	\$6,329.82

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$3,436.86
Computer Expenses	\$34.25
In-Kind	\$2,329.13
Phone Bill	\$128.87
Postage	\$360.00
Supplies	\$40.71
Total	\$6,329.82

**Detailed Summary of Expenditures by Purpose for
Cary for Council
General Operating Expenditures**

Purpose	Payee	Amount Spent
Campaign Materials	FedEx Kinkos	\$31.71
	Minuteman Press	\$3,405.15
	Total	\$3,436.86
Computer Expenses	Aristotle International	\$34.25
	Total	\$34.25
In-Kind	Silverman, Cary	\$2,329.13
	Total	\$2,329.13
Phone Bill	Phonevite	\$70.00
	Vonage	\$58.87
	Total	\$128.87
Postage	Ben Franklin Station Post Office	\$360.00
	Total	\$360.00
Supplies	True Value Hardware Stores	\$40.71
	Total	\$40.71
Grand Total		\$6,329.82

GENERAL OPERATING EXPENDITURES

Cary for Council		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Campaign Materials			
FedEx Kinkos	\$31.71	09/09/2008	
Minuteman Press	\$3,405.15	09/08/2008	
Computer Expenses			
Aristotle International	\$34.25	10/09/2008	
In-Kind			
Silverman, Cary	\$1,559.81	09/08/2008	
Silverman, Cary	\$425.00	09/15/2008	
Silverman, Cary	\$344.32	09/02/2008	
Phone Bill			
Phonevite	\$50.00	09/08/2008	
Phonevite	\$20.00	09/09/2008	
Vonage	\$58.87	09/02/2008	
Postage			
Ben Franklin Station Post Office	\$360.00	10/09/2008	
Supplies			
True Value Hardware Stores	\$40.71	09/08/2008	
Subtotal		\$6,329.82	
Percentage of Total Expenditures		100.00%	
Total		\$6,329.82	